7007593/2023/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A (Accom.) Dept., – Residential – Government Transit Free Accommodation to the Men and Women employees of Heads of Departments at Tadanki Ventures, Gollapudi Village, Vijayawada – Payment of electricity charges for an amount of **Rs.68,788/- (Rupees Sixty Eight Thousand Seven Hundred and Eighty Eight only)** for the period of three months from mid- Aug, 2022 to mid- Sep, 2022, from mid-Sep, 2022 to mid-Oct, 2022 and from mid-Oct,2022 mid-Nov,2022 – Sanctioned - Orders –Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.110 Dated:13- 1-2023.

Read the following:

1. G.O.Rt.No.1928, G.A.(Accom.) Dept., Dt.14-9-2022
2. G.O.Rt.No.2491, G.A.(Accom.) Dept., Dt.21-11-2022
3. From the Estate Officer, Estate Office, Vijayawada,
   letter No. 138/22/EO Dated.23.09.2022,
   letter No. 139/22/EO Dated.23.09.2022,
   letter No. 144/22/EO Dated.1.11.2022,
   letter No. 148/22/EO Dated.2.11.2022
   letter No. 156/22/EO Dated.30.11.2022,
   letter No. 157/22/EO Dated.30.11.2022

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O R D E R:-

In the reference 1st read above, Government have agreed to provide free transit accommodation on sharing basis to Men and Women Employees / Outsourcing Employees those who are working in Secretariat/Assembly and Heads of Departments, for a period of (9) months (26) Twenty Six Days i.e., from 1.7.2022 to 26.6.2023.

2. In the reference 3rd read above, the Estate Officer, Estate Office, Vijayawada, has requested for payment of electricity charges to the Assistant Accounts Officer, Electricity Revenue Office-2, APSPDCL, Vijayawada for the period of three months from mid- Aug, 2022 to mid- Sep, 2022, from mid-Sep, 2022 to mid-Oct, 2022 and from mid-Oct,2022 mid-Nov,2022 as follows:-

Sl. No	Name of the Apartment and place	Type of Flat	No. of Flats	Amount payable mid-Aug,2022 to mid-Sep,2022 in Rs. (one month)	Amount payable mid-Sep,2022 to mid-Oct,2022 in Rs. (one month)	Amount payable mid-Oct,2022 to Nov,2022 in Rs. (one month)
1	Tadanki Ventures (Men)	2BHK	25	12,022/-	14,719/-	13,024/-
2	Tadanki Ventures (Women)	2BHK	19	9,471/-	10,517/-	9,035/-
			Total	21,493/-	25,236/-	22,059/-
			Grand Total	**Rs.68,788/-**		

3. Government, after careful examination of the matter, hereby sanctioned an amount of **Rs.68,788/- (Rupees Sixty Eight Thousand Seven Hundred and Eighty Eight only)** to the Assistant Accounts Officer, Electricity Revenue Office-2, APSPDCL, Vijayawada, towards payment of electricity charges of Flats in Tadanki Ventures, Vijayawada for the period of three months from mid- Aug, 2022 to mid-Sep, 2022, from mid-Sep, 2022 to mid-Oct, 2022 and from mid-Oct,2022 mid-Nov,2022 for provision of transit free accommodation to working men and women employees of Head of Departments.

P.T.O

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4. The Drawing and Disbursing Officer, General Administration Department, shall draw and disburse the amount sanctioned at Para (3) above, to the account of the Assistant Accounts Officer, Electricity Revenue Ofce-2, APSPDCL, Vijayawada, A/c No.00000030284323230, State Bank of India, Vijayawada, IFSC Code:SBIN0000948.

5. The expenditure shall be debited to the Head of Account "2052-00-092-00-09-130-133".

6. The Officers / employees concerned are instructed to pay the excess electricity bill, if any, as per the Annexure appended to this Order and furnish the payment receipt to the Government immediately.

7. This order does not require the concurrence of Finance Dept as per rules in vogue

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
The G.A (Claims.C) Dept. 9/2/2023
The Pay and Accounts Officer, Vijayawada.
The Dy. Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The A.G (A&E), A.P, Vijayawada.
Copy to:
The Estate Officer, Estate Office, Vijayawada.
The AAO, ERO, APSPDCL, Vijayawada.
The P.S to Spl. Chief Secretary to Government (GPM & AR)
SF/SC (545207).

//FORWARDED::BY ORDER//

B.S.

SECTION OFFICER

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Annexure to G O Rt No.110, Dated:13-1-2023
Tadanki Ventures Men 1to25 Flats and Tadanki Ventures
Women 26 to 44 Flats Electricity connections

			Period from mid-Aug-2022, mid-Sep-2022			Period from mid-Sep-2022, mid-Oct-2022			Period from mid-Oct-2022, mid-Nov-2022		
S. No	Flat No.	Service No.	Amount in Bill for mid-Aug-2022, mid-Sep-2022	Eligible Amount	Excess Amount to the paid by Occupants	Amount in Bill for mid-Sep-2022, mid-Oct-2022	Eligible Amount	Excess Amount to the paid by Occupants	Amount in Bill for mid-Oct-2022, mid-Nov-2022	Eligible Amount	Excess Amount to the paid by Occupants
1	101	6435610012622	835/-	835/-	0	1017/-	1017/-	0	483/-	483/-	0
2	102	6435610012621	392/-	392/-	0	392/-	392/-	0	291/-	291/-	0
3	103	6435610012620	336/-	336/-	0	414/-	414/-	0	363/-	363/-	0
4	104	6435610012619	225/-	225/-	0	265/-	265/-	0	467/-	467/-	0
5	105	6435610012618	493/-	493/-	0	530/-	530/-	0	281/-	281/-	0
6	201	6435610012642	262/-	262/-	0	601/-	601/-	0	656/-	656/-	0
7	202	6435610012641	1190/-	1000/-	190	1019/-	1019/-	0	837/-	837/-	0
8	203	6435610012640	1187/-	1000/-	187/-	1516/-	1000/-	516/-	1006/-	1006/-	0
9	204	6435610012639	356/-	356/-	0	521/-	521/-	0	343/-	343/-	0
10	205	6435610012638	452/-	452/-	0	654/-	654/-	0	502/-	502/-	0
11	301	6435610012627	504/-	504/-	0	994/-	994/-	0	624/-	624/-	0
12	302	6435610012626	1825/-	1000/-	825/-	2186/-	1000/-	1186/-	1083/-	1000/-	83/-
13	303	6435610012625	281/-	281/-	0	401/-	401/-	0	351/-	351/-	0
14	304	6435610012624	396/-	396/-	0	730/-	730/-	0	676/-	676/-	0
15	305	6435610012623	262/-	262/-	0	378/-	378/-	0	305/-	305/-	0
16	401	6435610012632	124/-	124/-	0	156/-	156/-	0	303/-	303/-	0
17	402	6435610012631	333/-	333/-	0	424/-	424/-	0	303/-	303/-	0
18	403	6435610012630	159/-	159/-	0	202/-	202/-	0	266/-	266/-	0
19	404	6435610012629	353/-	353/-	0	280/-	280/-	0	746/-	746/-	0
20	405	6435610012628	385/-	385/-	0	486/-	486/-	0	504/-	504/-	0
21	501	6435610012637	447/-	447/-	0	935/-	935/-	0	578/-	578/-	0

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22	502	6435610012636	3062/-	1000/-	2062/-	3592/-	1000/-	2592/-	3259/-	1000/-	2529/-
23	503	6435610012635	217/-	217/-	0	245/-	245/-	0	171/-	171/-	0
24	504	6435610012634	852/-	852/-	0	640/-	640/-	0	488/-	488/-	0
25	505	6435610012633	358/-	358/-	0	435/-	435/-	0	480/-	480/-	0
26	104 G	6435610012567	743/-	743/-	0	1137/-	1000/-	137/-	980/-	980/-	0
27	105 G	6435610012566	711/-	711/-	0	784/-	784/-	0	681/-	681/-	0
28	201 G	6435610012590	361/-	361/-	0	665/-	665/-	0	434/-	434/-	0
29	302 G	6435610012589	411/-	411/-	0	585/-	585/-	0	562/-	562/-	0
30	304 G	6435610012587	697/-	697/-	0	733/-	733/-	0	419/-	419/-	0
31	305 G	6435610012586	672/-	672/-	0	920/-	920/-	0	708/-	708/-	0
32	401 G	6435610012580	141/-	141/-	0	129/-	129/-	0	162/-	162/-	0
33	403 G	6435610012578	293/-	293/-	0	477/-	477/-	0	358/-	358/-	0
34	501 G	6435610012584	232/-	232/-	0	213/-	213/-	0	680/-	680/-	0
35	103 K	6435610012543	404/-	404/-	0	496/-	496/-	0	436/-	436/-	0
36	104 K	6435610012542	1096/-	1000/-	96/-	861/-	861/-	0	916/-	916/-	0
37	201 K	6435610012549	492/-	492/-	0	479/-	479/-	0	437/-	437/-	0
38	401 K	6435610012563	675/-	675/-	0	596/-	596/-	0	497/-	497/-	0
39	402 K	6435610012562	582/-	582/-	0	570/-	570/-	0	193/-	193/-	0
40	403 K	6435610012561	738/-	738/-	0	480/-	480/-	0	421/-	421/-	0
41	404 K	6435610012560	354/-	354/-	0	359/-	359/-	0	234/-	234/-	0
42	405 K	6435610012559	383/-	383/-	0	197/-	197/-	0	258/-	258/-	0
43	501K	6435610012558	286/-	286/-	0	519/-	519/-	0	210/-	210/-	0
44	404G	6435610012614	296/-	296/-	0	454/-	454/-	0	449/-	449/-	0
Sub Total				RS.21,493/-	Sub Total		Rs.25,236/-	Sub Total		Rs.22,059/-	
Total Eligible Amount in Rs.68,788/- (Rupees Sixty Eighty Thousand Seven Hundred and Eighty Eight only)											

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

B.S.R
SECTION OFFICER